

Statement of Deficiencies

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for staff: [DOH 4/10/96 1/29/92].

5312-A: Orientation Training

Not Met

Findings/Corrections

5312.A. Provider lacked documentation that staff, [DOH 5/24/05], received orientation within one week of employment and prior to having sole responsibility for a group of children to include training in the following topics:

Center policies and practices including health and safety procedures;
Emergency and evacuation plan;
Supervision of children;
Discipline policy;
Job description;
Individual needs of the children enrolled;
Detecting and reporting child abuse and neglect;
Current Child Day Care Class "A" Minimum Licensing Standards;
Confidentiality of information regarding children and their families.

Orientation training did not include documentation of the 4 days supervised work with children.

Documentation shall consist of a statement/checklist in the employee record signed and dated by the employee and the Director attesting to having received such orientation training and the dates of the supervised work with children.

5331-J: Safety Inspection

Not Met

Findings/Corrections

5331.J. The LARGE VANE did not have evidence of a current safety inspection. Inspection expired [2/05].

5335-E: Attendance Record

Not Met

Findings/Corrections

5335.E. The transportation attendance record documentation was incomplete as it did not include: [CENTER MAKES SEVERAL LOADS USING THEIR SMALL VAN. CHILDREN ARE ASSIGNED TO A SPECIFIC LOAD. SOMETIMES THE CHILDREN ARE PUT ON A DIFFERENT LOAD BUT THE RECORD MAINTAINED IS FOR THE ORIGINAL ASSIGNED LOAD. IT IS DIFFICULT TO DETERMINE WHICH VAN LOAD THE CHILD WAS ON.]. Transportation is center provided. A complete record includes the driver's name, the date, name of all passengers(children and adults) in the vehicle, the name of the person to whom the child was released, and the time of the release.